

Registered number
SC384937

Jackie Lawrie Recruitment Ltd

Filleted Accounts

28 February 2023

Jackie Lawrie Recruitment Ltd**Registered number: SC384937****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	10,540	11,535
Current assets	29,823	17,614
Prepayments and accrued income	576	636
	<u>30,399</u>	<u>18,250</u>
Creditors: amounts falling due within one year	(17,112)	(7,547)
Net current assets	<u>13,287</u>	<u>10,703</u>
Total assets less current liabilities	<u>23,827</u>	<u>22,238</u>
Creditors: amounts falling due after more than one year	(20,743)	(23,110)
Accruals and deferred income	(100)	(111)
Net assets/(liabilities)	<u>2,984</u>	<u>(983)</u>
 Capital and reserves	 <u>2,984</u>	 <u>(983)</u>
	Number	Number
Average number of employees	<u>4</u>	<u>3</u>

At the year end £15079 was due from the director to the company. Advancements of £10274 was made during the year.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 20a Bridge Street, Musselburgh, East Lothian, Scotland, EH21 6AG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jacqueline Helen Lawrie

Director

Approved by the board on 2 October 2023

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.